	A	pproved	For R	elea	ise 2	009/01/06 SE (When			67B000	74R0006	0004003	7-8	00069096D			
VOUCHER NO. 7-12 REQUEST FOR							PAYMENT AND POSTING VOUCHER					DIVISION VOUCHER NO.				
TO : Finance Divi THROUGH: Monetary Bra	nts Branch and/or transaction be recorded as indicated below. Pe															
this transaction is on	file in	this off	ice.	ansa		n pe rece	ora	ed as in	ulcated	T Derow.	1 61 (11)		tumentation i	ii support of		
SUBJECT						Cayment an Invoice No							11 and 7			
PAYMENT TO Tust	Canh of Booton CONTRACT									1K-4666						
AMOUNT \$45 552.63				CF							CHECK TO BE DATED					
ASH PAYMENT	EASURY CH	SURY CHECK AGENT CASHIER CHECK							BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND	OR CASH IN	THE AMOUN	IT OF \$				sH	OULD BE T	KEN INTO	ACCOUNT	AS INDICA	TED BELO	ow	···		
I HEREBY AUTHORIZE MY AGE DATE SIGNATURE OF PA	ENT, WHOSE	SIGNATURE	DATE	RS B	ELOW	TO RECEIVE	OF	AGENT		OF OFFIC			RENCY ON MY BEH			
DESCRIPTION-ALL OTHER ACCOU	34-39 STATION	40-42	F	45-46 PAY	47-52 OBLIG.	53	54-57	58-67 ALLOT, OR COST		ost	68-70 DUE 71-80 AMOUNT					
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO.	CODE PROP. NO. PROJECT NO.	CODE	U N D	PER. LIQ. CODE	REF. NO. ADVANCE ACCT. NO. EMP. NO.	CA YR	GENERAL LEDGER ACCT. NO.		ACCT. NO	62-67 CK, NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT		
ITEK PURD	DIV.		88 1	7		4666		64/0	61-0	2574-	0002	740	45,552.6	3 14		
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			\vdash	\vdash										25X ²		
REPARED BY		DATE 22 Ja	- 6¥	AUT	HORIZ	ED CERTIFYI	NG	OFFICER		DATE	тс	TALS	45,552.63			
							/			<u> </u>						

Approved For Release 2009/01/06: CIA-RDP67B00074R000600040037-8 VOUCHER FOR PURCHASES AND 7 GAO 5030 1034-107 SERTCES OTHER THAN PERSONAL BU. VOU. NO. Use continuation sheet(s) if necessary Page of 1 K = ---PAID BY U. S. (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. _____ Discount Terms ____ ITEK Corp. Boston, Mass. (Address) Date Invoice Rec'd. IK-4666 Date Req. No. Contract No. Govt. B/L No. Weight Shipped from to ARTICLES OR SERVICES UNIT PRICE **AMOUNT** No. and Date of Date of Delivery Enter description, item number of contract or Federal supply Quantity Cost or Service schedule, and other information deemed necessary) Invoice Numbers \$19,341.24 11 (Orig. Inv. Att.) 26,211.39 4 \$45,552.63 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES _ COMPLETE PARTIAL FINAL Amount verified; correct **PROGRESS** (Signature or initials) ADVANCE fy that STAT /ment. By ___ Title __ cting Officer) ____=\$1.00 Exchange rate ____ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MAD ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) on Treasurer of the United States Check No. ___ Check No. ___ Paid by Payee_ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ____ Title_

over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No N.
	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes No No.
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
•	
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made as a single state of the

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

★ U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814